

Statement of Deficiencies

5305-D: Department of Health**Not Met****Approval Date :** 00**Findings/Corrections**

5305.D. The Provider failed to have the Office of Public Health's recommendation as per inspection 1/02/04.

5305-E: State Fire Marshal**Not Met****State Approval Date :** 5-20-04**Findings/Corrections**

5305.E. The Provider failed to have current inspection and approval from the Office of State Fire Marshal. 5-20-04 is last visit.

5305-H: Children's Daily Attendance**Not Met****Findings/Corrections**

5305.H. Upon specialist arrival, the children's attendance log indicated 10 children present and 12 were counted in the census. Three more children arrived during the survey and these were recorded. The log did not accurately reflect children in attendance.

5306-J: Non-Discrimination Policy**Not Met****Findings/Corrections**

5306.J. The Provider's policy for non-discrimination failed to be current with the 2003 standards. This policy failed to include whether a child is being breastfed is prohibited.

5307-A.1: Mastercard**Not Met****Findings/Corrections**

5307.A.1.[ALL] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [a name and number of the child's physician and dentist, dietary restrictions and allergies].

5307-A.2: Emergency Medical Treatment**Not Met****Findings/Corrections**

5307.A.2. [1] of [19] children's records reviewed did not contain parental authorization to secure emergency medical treatment.

5307-A.3: Third Party Release**Not Met****Findings/Corrections**

5307.A.3. [2] of [19] children are released off of the center van for daily transportation without the parents written and signed authorization for 3rd party.

5307-A.4: Transportation Permission**Not Met****Findings/Corrections**

5307.A.4. [2] of [19] children are being transported by the center without authorization from parent.CW & QW

5311-A: Personnel Records**Not Met****Findings/Corrections**

5311.A.3. The designated staff who drive daily failed to have a job description pertaining to the vehicle/transportation policy. LB, AB, DB

Statement of Deficiencies

5325-R: Spacing of Cribs, Cots and Mats

Not Met

Findings/Corrections

5325.R. The Provider did not space [toddler mats] at least eighteen (18) inches apart.

5327-H: Strings and Cords

Not Met

Findings/Corrections

5327.H. Strings and cords were within reach of children as [mini blinds cover the windows and have cords hanging down within reach].

5331-K: First Aid Supplies

Not Met

Findings/Corrections

5331.K. The Provider vehicle(s) used to transport children to and from home to the center did not have first aid supplies on board.

5331-L: Identification Information in Vehicle

Not Met

Findings/Corrections

5331.L. There shall be information identifying the name of the Director of the center in each vehicle used to transport children.

5335-B: Required Staff When Transporting Child Under 5

Not Met

Findings/Corrections

5335.B. The Provider did not have the driver plus one staff in each vehicle when transporting child under five years of age.

5335-D: Master Transportation List

Not Met

Findings/Corrections

5335.D. The provider did not have documentation that the driver or attendant was provided with a master transportation list that includes each child's name, pick up and drop off locations and authorized persons to whom the child may be released.

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. The Provider did not document visual check of the vehicle at each ends use. The time and the signature of the staff are required.